Date:

Friday, 06/04/2007 3:06:26 PM

User:

Linda Lacelle

Process Sheet

Customer **Job Number** : CU-DAR001 Dart Helicopters Services

Estimate Number P.O. Number

: 10366

Previous Run

Written By

Comment

: NIA : 06/04/2007

This Issue Prsht Rev.

First Issue

S.O. No. : 1/1/

: 31709

: LANDING GEAR

Est Rev:B 06-06-08 As per DSI9336 JLM

New Issue KJ/JLM

Drawing Name

: FLOAT SKIDTUBE

Part Number

Due Date

: D412742013

Drawing Number

Material

: UNDER REVIEW PA

Project Number Drawing Revision

: N/A

: 13/04/2007

Qty:

07.04.09

Each 1 Um:

Additional Product

Checked & Approved By

Job Number:



Seq. #:

Machine Or Operation:

Description:

DOCUMENT CONTROL

1.0

Comment: DOCUMENT CONTROL

31710A

CHG 003

Photocopy bluefile and create labels per PPP D412-742-013

FLOAT SKID ASSEMBLY



Comment: Sub-Component FLOAT SKID ASSEMBLY

D412-742-043 B 32644

3.0

2.0

D2571,

Saddle, Fwd, Out



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

Saddle Fwd Outside 1 D2571

4.0

D2572

Saddle, Fwd, In



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

1 D2572

Saddle Fwd Inside

Page 1

Form: rprocess

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| W/O: | | | WO | RK ORDER CH | ANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | | PAR #: | _ Fault Categ | jory: | NCF | R: Yes I | No DQ | A: | _ Date: _ | |
| | | | | | | QA: N/ | C Close | d: | _ Date: _ | |
| NCR: | | W | ORK ORDE | R NON-CONFO | ORMANCE | (NCR) | | | | |
| | | Description of NC | Corrective Action Section E | | Section B | | Verification | | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Descrip Chief Eng | otion | Sign & Date | Verification Section C | | Chief Eng | QC Inspector |
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Date: Friday, 06/04/2007 3:06:27 PM Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 31710 Job Number: Description: Seq. #: **Machine Or Operation:** Saddle, Aft, Out 5.0 D2573 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description 1 D2573 Saddle Aft Outside D2574 6.0 Comment: Qty.: 1.0000 Each(s)/Unit 1.0000 Each(s) Total: Pick: Description **Qty Part Number** Batch 1 D2574 Saddle Aft Outside D2747 7.0 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description 4 D2747 Bolt 8.0 D2876 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description 2 D2876 Saddle Spacer 9.0 D2877 Saddle Spacer 2.0000 Each(s)/Unit Total: Comment: Qty.: 2.0000 Each(s) Pick: **Qty Part Number** Description 2 D2877 Saddle Spacer D34031 10.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Eaeb(s Pick: **Qty Part Number** 16 D3403-1

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| DATE | STEP | PRO | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | | PAR #: | Fault Cated | orv: | JCR: Yes N | lo DOA: | Date: | |
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| NCR: | | • | WORK ORDE | R NON-CONFORMAN | CE (NCR) | | | |
| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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Friday, 06/04/2007 3:06:27 PM Date: Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 31710 Job Number: Description: Seq. #: Machine Or Operation: D34033 Bushing 11.0 Comment: Qty.: 8.0000 Each(s) Total: 8.0000 Each(s)/Unit Pick: **Qty Part Number** Description 8 D3403-3 Bushina 12.0 D3405041 Total: 1.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Pick: **Qty Part Number** Description 1 D3405-041 **GHW Lug** 13.0 D3405043 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Description **Qty Part Number** GHW Lug 1 D3405-043 14.0 AN4C6A Comment: Qty.: 16.0000 Each(s)/Unit Total: Pick: Description **Qty Part Number** 16 AN4C6A AN4C46A 15.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 4 AN4C46A 16.0 AN4C52A Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description 8 AN4C52A

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| STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | PAR #: | Fault Cat | egory: NC | R: Yes | No DQ | A : | Date: _ | |
| | | | | QA: N | I/C Close | d: | _ Date: _ | <u></u> |
| | | NORK ORI | DER NON-CONFORMANCE | (NCF | R) | | | |
| | Description of NC | Description of NC Corrective Action Section B | | | Verifica | | Approval | Approval |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | | | Chief Eng | QC Inspector |
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| | STEP | PAR #: | STEP PROCEDURE CH. PAR #: Fault Cat. WORK ORE STEP Description of NC Section A Initial | WORK ORDER CHANGES STEP PROCEDURE CHANGE PAR #: Fault Category: NC WORK ORDER NON-CONFORMANCE WORK ORDER NON-CONFORMANCE STEP Description of NC | WORK ORDER CHANGES STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes QA: N WORK ORDER NON-CONFORMANCE (NCF STEP Description of NC Section A Corrective Action Section B Date | STEP PROCEDURE CHANGE PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ QA: N/C Close WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B | STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B Date Chief Eng Chief Eng Section Construction Section | STEP PROCEDURE CHANGE By Date Qty Approval Chef Eng / Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date: QA: N/C Closed: Date: STEP |

Date: Friday, 06/04/2007 3:06:27 PM User: Linda Lacelle **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 31710 Job Number: Description: Seq. #: Machine Or Operation: BOLT 17.0 AN6C12A 8.0000 Each(s)/Unit Total: 8.0000 Each(s Comment: Qty.: Pick: **Qty Part Number** Description 8 AN6C12A Bolt AN960C416L 18.0 Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description **Qty Part Number** Washer 10065 32 AN960C416L WASHER AN960C616L 19.0 Comment: Qty.: 8,0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description 8 AN960C616L Washer WASHER AN960C716L 20.0 16.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Washer <u>4/04093</u> 16 AN960C716L Nut 21.0 MS210434 29.0000 Each(s)/Unit Total: 29.0000 Each(s) Comment: Qty.: 7/4/19 59 Pick: Qty Part Number Description Batch 29 MS21043-4Nut 102759 Batch M/006519X

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| W/O: | | | W | ORK ORDER CHAI | NGES | | | | | |
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| NCR: | | V | WORK ORD | ER NON-CONFOR | MANCE | | | a: | Date: | |
| | | Description of NC | Description of NC Corrective | | Nection B | | Verification | | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | on | Sign 9 Veriti | | 1 1 | Chief Eng | QC Inspector |
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Friday, 06/04/2007 3:06:27 PM Date: Linda Lacelle **Process Sheet** User: Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 31710 Job Number: Description: Seq. #: Machine Or Operation: Inventory 22.0 NAS1515H4L Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Batch **Qty Part Number** Description 32 NAS1515H4L Washer M NAS1515H6L Inventory 23.0 8.0000 Each(s)/Unit Total: Comment: Qty.: 8.0000 Each(s) Pick: Description Batch / Washer / 18918 **Qty Part Number** Description 8 NAS1515H6L NAS1515H7L Inventory 24.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description 16 NAS1515H7L Washer /// Tow Ring 25.0 D3407041 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description **TOW RING** D3407-041 D34173 26.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description D3417-3 WASHER

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| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
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| Part No: _ | _PAR #: | Fault Category: | NCR: Yes No | DQA: | Date 07/04/2 |
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| | | Description of NC | | Corrective Action Section B | Verification | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Action Description Sign & | | Approval Chief Eng | Approval QC Inspector | |
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Friday, 06/04/2007 3:06:27 PM Date: Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 31710 Part Number: D412742013 Job Number: Description: Seq. #: **Machine Or Operation:** washer 27.0 D34561 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description D3456-1 WASHER 28.0 AN4C7A Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Batch: INSPECT 100% KITS FOR COMPLETENESS 29.0 QC4 KITS FOR COMPLETENESS Comment: INSPEC 30.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D4/12-742-013 QC21 31.0 Comment: FINAL INSPECTION/W/O RELEASE U St- Vol2 Job Completion

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| W/O: | | | ٧ | ORK ORDER CHANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | PAR #: | _ Fault Ca | tegory: NC | R: Yes | No DQ | A : | _ Date: _ | |
| | | | | | QA: N | /C Close | d: | _ Date: _ | |
| NCR: | | · W | ORK OR | DER NON-CONFORMANCE | (NCR | () | | | |
| | | Description of NC | | Corrective Action Section B | | Verific | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | | Chief Eng | QC Inspector |
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